

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/03/2023

Voucher No : SJV-0323-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	51,023	0	Record the Sale against Invoice no: TCSAS-0323-12 Pakistan Cables Limited
2	20010011	Sales Tax Payable	0	7,783	Record the Sale against Invoice no: TCSAS-0323-12 Pakistan Cables Limited
3	40010011	Sales Revenue (TCSS)	0	43,240	Record the Sale against Invoice no: TCSAS-0323-12 Pakistan Cables Limited
TOTAL :			51,023	51,023	

Prepared By : Maha Waris Khan

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Approved By : In Progress